

Office Mailing Address:  
 Albert Russo, Trustee  
 CN 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-13855 / MBK**

Mohammad J Ahmad

Petition Filed Date: 02/28/2018  
 341 Hearing Date: 04/05/2018  
 Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$884.00	65073920	02/25/2020	\$884.00	65844550	03/27/2020	\$884.00	66616090
04/27/2020	\$884.00	67409910	05/26/2020	\$884.00	68144320	06/25/2020	\$884.00	68879360
07/24/2020	\$884.00	69613080	08/25/2020	\$884.00	70350030	09/28/2020	\$884.00	71092690
10/26/2020	\$884.00	71829760	11/25/2020	\$884.00	72571350	12/28/2020	\$884.00	73310570
01/25/2021	\$884.00	74025990						

Total Receipts for the Period: \$11,492.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,571.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mohammad J Ahmad	Debtor Refund	\$0.00	\$0.00	\$0.00
0	HARVEY I MARCUS ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	US BANK TRUST »» 7 WILSON AVE/1ST MTG/ORDER 9/27/2018/DITECH	Mortgage Arrears	\$30,689.59	\$24,165.90	\$6,523.69
2	MIDLAND CREDIT MANAGEMENT INC »» AMEX/DC-021244-09	Unsecured Creditors	\$7,076.18	\$0.00	\$7,076.18
3	LVNV FUNDING, LLC »» NEW CENTURY/JUDGMENT DJ-232813-10	Unsecured Creditors	\$6,078.03	\$0.00	\$6,078.03
4	US BANK TRUST »» 7 WILSON AVE/ORDER 10/15/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$29,571.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$26,696.90	Current Monthly Payment: \$884.00
Paid to Trustee:	\$2,044.02	Arrearages: \$193.00
Funds on Hand:	\$830.08	

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